

IN RE:

MICHAEL J. SZUDAREK

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Case No.:21-21330 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/04/2021 and confirmed on 08/24/2021 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		23,200.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		<u>23,200.00</u>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,319.14	
Trustee Fee	589.20	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		<u>2,908.34</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
QUICKEN LOANS LLC Acct: 4656		0.00	18,637.85	0.00	18,637.85
QUICKEN LOANS LLC Acct: 4656		3,554.12	0.00	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*) Acct: 0036		16,637.93	0.00	0.00	0.00
TOWNSHIP OF ROSS - SEWAGE Acct: B252		2,775.26	0.00	0.00	0.00
TOWNSHIP OF ROSS - SEWAGE Acct: B252		668.08	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE - DIV CAPIT Acct: 7111		7,102.10	1,229.86	418.96	1,648.82
					<u>20,286.67</u>

Priority					
KENNETH STEIDL ESQ Acct:		0.00	0.00	0.00	0.00
MICHAEL J. SZUDAREK Acct:		0.00	0.00	0.00	0.00

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	MICHAEL J. SZUDAREK	4.99	0.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,400.00	2,319.14	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	667.69	0.00	0.00	0.00
	Acct: 1227				
	RONDA J WINNECOUR TRUSTEE/CLERK	4.99	4.99	0.00	4.99
	Acct: XXXXXXXXXXXXXXXX1330				
					4.99
Unsecured					
	AMERICAN EXPRESS NATIONAL BANK-AE	19,478.18	0.00	0.00	0.00
	Acct: 2006				
	AMERICAN EXPRESS TRAVEL RELATED S	12,346.18	0.00	0.00	0.00
	Acct: 6007				
	BANK OF AMERICA NA**	16,919.65	0.00	0.00	0.00
	Acct: 4470				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	16,886.27	0.00	0.00	0.00
	Acct: 8709				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	6,660.80	0.00	0.00	0.00
	Acct: 6088				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	5,943.44	0.00	0.00	0.00
	Acct: 2889				
	BRICKHOUSE OPCO I LLC	10,221.24	0.00	0.00	0.00
	Acct: 5093				
	BRICKHOUSE OPCO I LLC	5,386.13	0.00	0.00	0.00
	Acct: 5924				
	JPMORGAN CHASE BANK NA S/B/M/T CH/	11,737.09	0.00	0.00	0.00
	Acct: 7548				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 2941				
	PORTFOLIO RECOVERY ASSOCIATES, LL	788.48	0.00	0.00	0.00
	Acct: 1563				
	JEFFERSON CAPITAL SYSTEMS LLC*	7,605.96	0.00	0.00	0.00
	Acct: 0452				
	PORTFOLIO RECOVERY ASSOCIATES, LL	5,374.52	0.00	0.00	0.00
	Acct: 9555				
	SYNCHRONY BANK	6,049.88	0.00	0.00	0.00
	Acct: 4287				
	PORTFOLIO RECOVERY ASSOCIATES, LL	12,869.91	0.00	0.00	0.00
	Acct: 3376				
	TARGET	0.00	0.00	0.00	0.00
	Acct: 8196				
	US BANK NA**	9,409.79	0.00	0.00	0.00
	Acct: 4662				
	WASTE MANAGEMENT* (PMT)	0.00	0.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	446.38	0.00	0.00	0.00
	Acct: 1227				
	DUQUESNE LIGHT COMPANY(*)	494.97	0.00	0.00	0.00
	Acct: 3032				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 1563				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	AMERICAN EXPRESS NATIONAL BANK-AE	0.00	0.00	0.00	0.00
Acct:					
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
Acct:					
	APOTHAKER SCIAN PC	0.00	0.00	0.00	0.00
Acct:					
	ALLTRAN FINANCIAL	0.00	0.00	0.00	0.00
Acct:					
	PATENAUME AND FELIX APC	0.00	0.00	0.00	0.00
Acct:					
	WELTMAN WEINBERG & REIS CO LPA	0.00	0.00	0.00	0.00
Acct:					

*** N O N E ***

TOTAL PAID TO CREDITORS	20,291.66
TOTAL CLAIMED	
PRIORITY	672.68
SECURED	30,737.49
UNSECURED	148.618.87

Date: 04/13/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
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